



**Payment Report**  
**FY2006-07**  
**September Payment**

**\*\*\*Final\*\*\***

09

**CUSTER COUNTY**

0172 Miles City Elem

**District ANB:** EL: 1,060 HS: 0

**Located ANB:** 1,060

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,279,486.59	455,897.32	1,823,589.27	227,948.66
This Month's Payment - sent to Custer County				227,948.66
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	182,514.00	36,502.80	146,011.20	18,251.40
This Month's Payment - sent to Custer County				18,251.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	37,670.07	7,534.02	30,136.05	3,767.01
This Month's Payment - sent to Custer County				3,767.01
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	21,624.00	4,324.80	17,299.20	2,162.40
This Month's Payment - sent to Custer County				2,162.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,400.00	1,080.00	4,320.00	540.00
This Month's Payment - sent to Custer County				540.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	191,663.27	38,332.66	153,330.61	19,166.33
This Month's Payment - sent to Custer County				19,166.33

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**September Payment**

**\*\*\*Final\*\*\***

<b>09</b>		<b>CUSTER COUNTY</b>			
		<b>0172 Miles City Elem</b>	<b>District ANB:</b> EL: 1,060 HS: 0		
			<b>Located ANB:</b> 1,060		
		<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					271,835.80
<hr/>					
		<b>0173 Kircher Elem</b>	<b>District ANB:</b> EL: 57 HS: 0		
			<b>Located ANB:</b> 57		
		<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		122,652.69	24,530.54	98,122.15	12,265.27
This Month's Payment - sent to Custer County					12,265.27
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		8,000.00	1,600.00	6,400.00	800.00
This Month's Payment - sent to Custer County					800.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		3,144.55	628.92	2,515.63	314.46
This Month's Payment - sent to Custer County					314.46
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,162.80	232.56	930.24	116.28
This Month's Payment - sent to Custer County					116.28

\* Entitlement has been recalculated

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**September Payment**

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**CUSTER COUNTY**

**0173 Kircher Elem**

**District ANB:** EL: 57 HS: 0

**Located ANB:** 57

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	280.00	1,120.00	140.00
This Month's Payment - sent to Custer County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,435.95	2,687.20	10,748.75	1,343.60
This Month's Payment - sent to Custer County				1,343.60
This Month's Payment for District				14,979.61

**0177 Trail Creek Elem**

**District ANB:** EL: 4 HS: 0

**Located ANB:** 4

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	17,227.74	3,445.54	13,782.20	1,722.77
This Month's Payment - sent to Custer County				1,722.77
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Custer County				200.00

\* Entitlement has been recalculated

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**CUSTER COUNTY**

0177 Trail Creek Elem

**District ANB:** EL: 4 HS: 0

**Located ANB:** 4

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	20.00	80.00	10.00
This Month's Payment - sent to Custer County				10.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	573.28	114.66	458.62	57.33
This Month's Payment - sent to Custer County				57.33
This Month's Payment for District				1,990.10

0179 Spring Creek Elem

**District ANB:** EL: 6 HS: 0

**Located ANB:** 6

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	21,210.60	4,242.12	16,968.48	2,121.06
This Month's Payment - sent to Custer County				2,121.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Custer County				200.00

\* Entitlement has been recalculated

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**CUSTER COUNTY**

0179 Spring Creek Elem

**District ANB:** EL: 6 HS: 0

**Located ANB:** 6

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	122.40	24.48	97.92	12.24
This Month's Payment - sent to Custer County				12.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	859.92	171.98	687.94	85.99
This Month's Payment - sent to Custer County				85.99
This Month's Payment for District				2,419.29

0182 Cottonwood Elem

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	23,201.89	4,640.38	18,561.51	2,320.19
This Month's Payment - sent to Custer County				2,320.19
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Custer County				200.00

\* Entitlement has been recalculated

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**CUSTER COUNTY**

0182 Cottonwood Elem

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	314.71	62.94	251.77	31.47
This Month's Payment - sent to Custer County				31.47
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	28.56	114.24	14.28
This Month's Payment - sent to Custer County				14.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,003.24	200.64	802.60	100.32
This Month's Payment - sent to Custer County				100.32
This Month's Payment for District				2,666.26

**0187 Kinsey Elem**

**District ANB:** EL: 68 HS: 0

**Located ANB:** 68

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	144,501.87	28,900.38	115,601.49	14,450.19
This Month's Payment - sent to Custer County				14,450.19

\* Entitlement has been recalculated

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**CUSTER COUNTY**

**0187 Kinsey Elem**

**District ANB:** EL: 68 HS: 0

**Located ANB:** 68

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	10,000.00	2,000.00	8,000.00	1,000.00
This Month's Payment - sent to Custer County				1,000.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,956.78	391.36	1,565.42	195.68
This Month's Payment - sent to Custer County				195.68
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,387.20	277.44	1,109.76	138.72
This Month's Payment - sent to Custer County				138.72
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,499.17	2,499.84	9,999.33	1,249.92
This Month's Payment - sent to Custer County				1,249.92
This Month's Payment for District				17,034.51

\* Entitlement has been recalculated

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**CUSTER COUNTY**

0192 Custer County H S

**District ANB:** EL: 0 HS: 607

**Located ANB:** 607

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,609,453.23	321,890.64	1,287,562.59	160,945.32
This Month's Payment - sent to Custer County				160,945.32
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	90,872.00	18,174.40	72,697.60	9,087.20
This Month's Payment - sent to Custer County				9,087.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,083.65	2,216.74	8,866.91	1,108.37
This Month's Payment - sent to Custer County				1,108.37
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	12,382.80	2,476.56	9,906.24	1,238.28
This Month's Payment - sent to Custer County				1,238.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,000.00	600.00	2,400.00	300.00
This Month's Payment - sent to Custer County				300.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	158,198.09	31,639.62	126,558.47	15,819.81
This Month's Payment - sent to Custer County				15,819.81

\* Entitlement has been recalculated

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**Payment Report**  
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**\*\*\*Final\*\*\***

09 CUSTER COUNTY				
0192 Custer County H S		District ANB: EL: 0 HS: 607 Located ANB: 607		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				188,498.98
1232 Twin Buttes Elem				
		District ANB: EL: 8 HS: 0 Located ANB: 3		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,823.57	5,964.72	23,858.85	2,982.36
This Month's Payment - sent to Custer County				2,982.36
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Custer County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	32.64	130.56	16.32
This Month's Payment - sent to Custer County				16.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Custer County				40.00

\* Entitlement has been recalculated

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**CUSTER COUNTY**

**1232 Twin Buttes Elem**

**District ANB:** EL: 8 HS: 0

**Located ANB:** 3

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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**Special Education (01-3115)**

ENTITLEMENT	859.92	171.98	687.94	85.99
This Month's Payment - sent to Custer County				85.99
This Month's Payment for District				3,324.67

**1238 S H Elem**

**District ANB:** EL: 8 HS: 0

**Located ANB:** 8

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	25,193.10	5,038.62	20,154.48	2,519.31
This Month's Payment - sent to Custer County				2,519.31

**Quality Educator (01-3111)**

ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Custer County				200.00

**Indian Education for All (01-3113)**

ENTITLEMENT	163.20	32.64	130.56	16.32
This Month's Payment - sent to Custer County				16.32

\* Entitlement has been recalculated

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**September Payment**

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**CUSTER COUNTY**

1238 S H Elem

**District ANB:** EL: 8 HS: 0

**Located ANB:** 8

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,146.56	229.32	917.24	114.66
This Month's Payment - sent to Custer County				114.66
This Month's Payment for District				2,850.29

**9692 Big Country Coop**

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	7,988.00	1,597.60	6,390.40	798.80
This Month's Payment - sent to Custer County				798.80
<b>Special Education (82-3233)</b>				
ENTITLEMENT	147,530.21	29,506.04	118,024.17	14,753.02
This Month's Payment - sent to Custer County				14,753.02
This Month's Payment for District				15,551.82

\* Entitlement has been recalculated

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